GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning (OP.II) Department – Hiring of Private Vehicles - Permission accorded for Hiring of Private Vehicles from Sravani Travels,Guntur District, SS Car Travels, Krishna District, & Karthik Tours & Travels, Vijayawada for the period from 01/04/2025 to 31/03/2026 for the use of officers of Planning Department – Orders – Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No.117 Dated:09-07-2025

Read the following

1.G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Department, dated:01.06.2017.
2. Memo No.R-2025-PLG01-02, Finance (HR.V-TFR-A&L-EWF) Department, Dated:19/06/2025
3.Agreement of Hire Deed along with enclosures received from Sravani Travels,Guntur, SS Car Travels, Krishna District, & Karthik Tours & Travels, Vijayawada

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ORDER:

Sravani Travels,Guntur District, SS Car Travels, Krishna District, & Karthik Tours & Travels, Vijayawada agreed to provide the vehicles (i) AP 39 UU 5824 (ii) AP 39UC 2119 iii) AP 39 TU8863 on hire basis for the use of Officers of Planning Department from 01/04/2025 to 31/03/2026 as per the following terms and conditions:

2. In pursuance of the orders issued in the reference 1st &2nd read above permission is hereby accorded to hire Three (03) Vehicles from Sravani Travels,Guntur District, SS Car Travels, Krishna District, & Karthik Tours & Travels, Vijayawada on monthly basis for the period from 1st April, 2025 to 31st March, 2026 at the rate of Rs.45,000/- (Rs.Forty Five Thousand only) per vehicle per month with the following terms and conditions:

(i) Monthly hire charges Rs.45,000/- per month, up to 2,500 Kilometers per vehicle, for the period from of April-2025 to March-2026 including Fuel cost, repairs and replacements, salary of Driver and maintenance charges.

(ii) If the Vehicle gives troubles, alternative arrangements have to be provided by owner.

(iii) Tax Deducted at Source(TDS) shall be deducted @2% under section 194(c) of Income Tax Act.

(iv) All Vehicles must be readily available at all times.

(v) If any irregularity found in maintaining the timings by the Drivers or causing inconvenience to the officers, the services will be discontinued without any notice.

3. The expenditure incurred for the hired vehicles (i) AP 39 UU 5824 (ii) AP 39UC 2119 iii) AP 39 TU8863 shall be debited to the Head of Account M..H. 2052 – Secretariat General Services – 090 – Secretariat – S.H. (07) – Planning Department – 130 – Office Expenses – 134 – Hiring of Private Vehicles

Cont..P.2

4. The Planning (Claims) Department, A.P., Secretariat is requested to prepare the bill every month and credit the amount in favour of

(i) Sravani Travels, Bank Account No.120034118796, Canara Bank, Amaravathi Road, Guntur Dist., IFSC Code:CNRB0006078

(ii) SS Car Travels, Bank Account No.120033975745, Canara Bank, AP Secretariat Bhavan, 3rd Block, Velagapudi, Amaravathi, IFSC Code:CNRB0013295

(iii) Karthik Tours & Travels, Bank Account No. 50200024792462 CAGEN, HDFC Bank, M.G.Road, Vijayawada, IFSC Code: HDFC0000109

5. The order issues with the concurrence of Finance (HR.V-TFR-A&L-EWF) Department vide their Memo No.R-2025-PLG01-02, , Dated:19/06/2025

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
M/S Sravani Travels,Guntur,
M/S SS Car Travels, Krishna District,
M/S Karthik Tours & Travels, Vijayawada
The Assistant Secretary to Government & DDO, Planning Department,
Copy to:
The Planning (OP.II) Department
The Deputy Pay and Accounts Officer,
A.P. Secretariat, Velagapudi.

// FORWARDED : : BY ORDER //

SECTION OFFICER